



Campaign Finance Report

We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund
Committee #: 200810266

Treasurer: Remy, Danica
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Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 9, 2009
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,678.58
Total Cash Receipts this Reporting Period:	\$38,979.14
Total Cash Disbursements this Reporting Period:	\$39,647.59
Cash Balance at End of Reporting Period:	\$1,010.13

Report ID: 51691

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$38,979.14	\$0.00	\$38,979.14	\$132,979.14
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,979.14	\$0.00	\$38,979.14	\$132,979.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,604.45	\$27,582.54	\$38,186.99	\$145,372.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,604.45	\$27,582.54	\$38,186.99	\$145,372.41
Bill Payments for Previous Expenditures	D1	\$29,043.14		\$29,043.14	\$29,043.14
Total Cash Disbursed		\$39,647.59			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Tides Advocacy Fund	10/21/2008	\$24,800.00	\$132,979.14
Address:	1014 Torney Ave, San Francisco, CA 94129		Cash	
Name:	Tides Advocacy Fund	11/06/2008	\$14,179.14	\$132,979.14
Address:	1014 Torney Ave, San Francisco, CA 94129		Cash	
Total of Business Contributions			\$38,979.14	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$38,979.14	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ANDREW SHARP CONSULTING	10/21/2008	\$9,808.44	\$43,987.58
Address:	713 Gibbon St, Alexandria, VA 22314		Cash	
Category:	Communications - Mailings			
Memo:	\$9808.44 in-kind to CPC No on Prop 200			
Name:	ANDREW SHARP CONSULTING	10/31/2008	\$14,179.14	\$43,987.58
Address:	713 Gibbon St, Alexandria, VA 22314		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	\$14,179.14 in-kind to CPC No On Prop 200			
Name:	Fed Ex Kinkos	10/31/2008	\$796.01	\$796.01
Address:	340 N. Third Street, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Name:	WINNING CONNECTIONS INC	10/31/2008	\$747.50	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$373.75 in-kind to CPC No on Prop 200			
Name:	WINNING CONNECTIONS INC	11/01/2008	\$1,343.50	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$818.50 in-kind to CPC No on Prop 200			
Name:	WINNING CONNECTIONS INC	11/01/2008	\$5,519.00	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$2386 in-kind to Arizona ACORN Opposing 200			
Name:	WINNING CONNECTIONS INC	11/02/2008	\$417.00	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$208.50 in-kind to Arizona ACORN Opposing 200			
Name:	WINNING CONNECTIONS INC	11/02/2008	\$143.00	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$71.50 in-kind to CPC No on Prop 200			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WINNING CONNECTIONS INC	11/03/2008	\$1,462.80	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$731.50 in-kind to CPC No on Prop 200			
Name:	WINNING CONNECTIONS INC	11/03/2008	\$3,770.60	\$28,267.40
Address:	317 Pennsylvania Ave SE, , Washington, DC 20003		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	\$1885 in-kind to Arizona ACORN Opposing 200			
Total of Operating Expenses			\$38,186.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$38,186.99	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/01/2008	\$7,432.10
WINNING CONNECTIONS INC		
Original Amount of Debt: \$7,432.10		
Original Transaction Date: 10/01/2008		
Bill Payment	10/21/2008	(\$7,432.10)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/01/2008	\$7,431.90
WINNING CONNECTIONS INC		
Original Amount of Debt: \$7,431.90		
Original Transaction Date: 10/01/2008		
Bill Payment	10/21/2008	(\$7,431.90)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/31/2008	\$747.50
WINNING CONNECTIONS INC		
Original Amount of Debt: \$747.50		
Original Transaction Date: 10/31/2008		
Debt Balance at End of Reporting Period		\$747.50
New Debt	11/02/2008	\$417.00
WINNING CONNECTIONS INC		
Original Amount of Debt: \$417.00		
Original Transaction Date: 11/02/2008		
Debt Balance at End of Reporting Period		\$417.00
New Debt	11/02/2008	\$143.00
WINNING CONNECTIONS INC		
Original Amount of Debt: \$143.00		
Original Transaction Date: 11/02/2008		
Debt Balance at End of Reporting Period		\$143.00
New Debt	11/03/2008	\$1,462.80
WINNING CONNECTIONS INC		
Original Amount of Debt: \$1,462.80		
Original Transaction Date: 11/03/2008		
Debt Balance at End of Reporting Period		\$1,462.80
New Debt	11/03/2008	\$3,770.60
WINNING CONNECTIONS INC		
Original Amount of Debt: \$3,770.60		
Original Transaction Date: 11/03/2008		
Debt Balance at End of Reporting Period		\$3,770.60
New Debt	11/01/2008	\$5,519.00
WINNING CONNECTIONS INC		

200810266 We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund
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Covers 10/16/2008 to 11/24/2008

Original Amount of Debt: \$5,519.00		
Original Transaction Date: 11/01/2008		
Debt Balance at End of Reporting Period		\$5,519.00
New Debt	10/31/2008	\$14,179.14
ANDREW SHARP CONSULTING		
Original Amount of Debt: \$14,179.14		
Original Transaction Date: 10/31/2008		
Bill Payment	11/06/2008	(\$14,179.14)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/01/2008	\$1,343.50
WINNING CONNECTIONS INC		
Original Amount of Debt: \$1,343.50		
Original Transaction Date: 11/01/2008		
Debt Balance at End of Reporting Period		\$1,343.50
Total of Outstanding Debt Before Adjustments		\$42,446.54
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$29,043.14
Total of Outstanding Debt After Adjustments		\$13,403.40

